



Revision number: 1

Purchasing Agent: Brenda Veldevere

Item: Desk Top Commercial Business Calculators

Vendor: 91369C

Les Olson Co
3244 South 300 West
Salt Lake City UT 84165-0677

Internet Homepage:

Telephone: (801) 486-7431

Fax number: (801) 486-7494

Contact: Jack Healy

Email address: troy olson @ les olson company.com

Brand/trade name: Sharp

Price: See Price List

Terms: None

Effective dates: 12/09/97 through 12/08/20000

Days required for delivery: 2 - 5 Days

Price guarantee period: 1 Year

Minimum order: 1 Machine

Min shipment without charges: 1

Other conditions:

PLEASE NOTE EXTENSION OF CONTRACT.

This is a Multiple award. User must review the following contract for product and pricing comparisons and document purchasing selection: MA519.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



SHARP CS-2194	QUANTITY	PRICE
	1-5	\$79.95
	6-10	\$78.00
	11-15	\$77.00
	16-20	\$76.00
	21 OR MORE	\$75.00

FEATURES:

MU (multiple use) keys/item count mode/automatic tax calculations from stored memory/constant mode selector for faster calculations with multiplication and division/add mode/round-off/up/down selector/paper-saving print/non-print selector/change sign key for easy conversion/independently accessible 4-key memory with memory clear, recall, plus and minus entry keys/fold down paper holder to save space

STANDARD SPECIFICATIONS:

DECIMAL POINT: FLOATING (F) FIXED (6-3-2-1-0)
PRINT COLOR: BLACK/RED
PRINT DIGITS: CS-2194 12 NUMERALS, 2 SYMBOLS

ACCESSORIES:

OPERATION MANUAL, PAPER ROLL, INK RIBBON AND DUST COVER

WARRANTY:

W/ONE FULL YEAR WARRANTY, TWO YEAR WARRANTY ON ANY PRINTED CIRCUIT BOARDS.

FINET COMMODITY CODE (S):

60015000000-CALCULATORS, ELECTRONIC, DISPLAY/PRINTING TYPE, PROGRAMMABLE
60016000000-CALCULATORS, ELECTRONIC, DISPLAY/PRINTING TYPE, NON-PROGRAMMABLE
60017000000-CALCULATORS, ELECTRONIC, DISPLAY TYPE, NON-PROGRAMMABLE
60019000000-CALCULATORS, ELECTRONIC, DISPLAY TYPE PROGRAMMABLE
60021000000-CALCULATORS, ELECTRONIC, PRINTING TYPE, NON-PROGRAMMABLE
60022000000-CALCULATORS, ELECTRONIC, PRINTING TYPE PROGRAMMABLE

REPORTS

THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.